

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Kelly M Dailey

Debtor(s)

Case No. 15-24786

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/21/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/08/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,555.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,706.08
Less amount refunded to debtor	\$161.54

**NET RECEIPTS:** **\$1,544.54**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,244.63
Court Costs	\$0.00
Trustee Expenses & Compensation	\$71.91
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,316.54**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
OVERLAND BOND & INVESTMENT	Secured	8,983.00	NA	NA	228.00	0.00
AT&T/AFNI	Unsecured	1,033.00	NA	NA	0.00	0.00
AFNI INC/SPRINT	Unsecured	977.00	NA	NA	0.00	0.00
AFNI INC/US CELLULAR	Unsecured	382.00	NA	NA	0.00	0.00
AMERICASH	Unsecured	2,000.00	NA	NA	0.00	0.00
CDA/PONTIAC/NORTHWEST EMERG	Unsecured	1,036.00	NA	NA	0.00	0.00
CDA/PONTIAC/NORTHWEST EMERG	Unsecured	347.00	NA	NA	0.00	0.00
CDA/PONTIAC/EMERGENCY MEDIC/	Unsecured	152.00	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING TICKET	Unsecured	703.00	NA	NA	0.00	0.00
COMED	Unsecured	200.00	NA	NA	0.00	0.00
AT&T/ENHANCED RECOVERY CORP	Unsecured	1,034.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CORP/TMOE	Unsecured	86.00	NA	NA	0.00	0.00
ER SOLUTIONS/CONVERGENT OUTS	Unsecured	666.00	NA	NA	0.00	0.00
FIRSTSOURCE ADVANTAGE/NIPSCO	Unsecured	278.00	NA	NA	0.00	0.00
GLENVIEW CU	Unsecured	360.00	NA	NA	0.00	0.00
HARRIS/HARRIS & HARRIS LTD/ADV	Unsecured	558.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE/ICS/	Unsecured	227.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE/ICS/	Unsecured	117.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	8,000.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF CALUMET PA	Unsecured	100.00	NA	NA	0.00	0.00
MCSI INC/VILLAGE OF CALUMET PA	Unsecured	100.00	NA	NA	0.00	0.00
MIDLAND FUNDING/TMOBILE	Unsecured	1,432.00	NA	NA	0.00	0.00
MIDLAND FUNDING/TMOBILE	Unsecured	1,069.00	NA	NA	0.00	0.00
NATL RECOVER/THE HAMILTON CO	Unsecured	53.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICE/VERIZO	Unsecured	480.00	NA	NA	0.00	0.00
PLS	Unsecured	4,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRUST REC SV/METHODIST HOSPIT/	Unsecured	580.00	NA	NA	0.00	0.00
VIRTUOSO SOURCING GROUP/PENDI	Unsecured	201.00	NA	NA	0.00	0.00
TOTAL FINANCE LLC	Unsecured	13,868.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$228.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$228.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,316.54</u>	
Disbursements to Creditors	<u>\$228.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,544.54</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/11/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.